

EDUCATION DEPARTMENT—continued.

INCOME AND EXPENDITURE ACCOUNT—continued.

Receiving Homes.

	Auckland.	Hamilton.	Wanganui.	Napier.	Wellington.	Christchurch.
<i>Expenditure.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
To Head Office administration charges ..	45 0 0	30 0 0	25 0 0	30 0 0	50 0 0	60 0 0
Salaries of staff	592 18 4	361 16 10	316 1 0	368 11 5	800 9 4	646 7 3
Maintenance of inmates and staff ..	551 13 8	243 17 5	219 10 2	440 5 3	823 4 7	719 6 8
Maintenance of buildings, &c. ..	44 2 1	12 19 2	36 11 8	21 9 8	250 10 9	95 7 5
Telephones	7 12 6	5 10 0	5 10 0	6 6 3	5 13 9	6 3 9
Depreciation on buildings, &c. ..	126 0 0	83 0 0	82 0 0	64 0 0	203 0 0	119 0 0
Interest on capital	227 0 0	115 0 0	131 0 0	97 0 0	297 0 0	176 0 0
	1,594 6 7	852 3 5	815 12 10	1,027 12 7	2,429 18 5	1,822 5 1
<i>Income.</i>						
By Deduction from salaries of staff for board and quarters provided	135 0 0	80 0 0	60 0 0	80 0 0	205 0 0	135 0 0
Board of girls employed at factory ..	..	..	..	..	30 0 0	..
Rent of buildings	..	..	..	..	94 0 0	2 0 0
Balance carried to Child Welfare Income and Expenditure Account	1,459 6 7	772 3 5	755 12 10	947 12 7	2,100 18 5	1,685 5 1
	1,594 6 7	852 3 5	815 12 10	1,027 12 7	2,429 18 5	1,822 5 1

Probation Homes.

	Auckland.	Wellington.	Christchurch.	Dunedin.
<i>Expenditure.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
To Head Office administration charges ..	50 0 0	20 0 0	30 0 0	20 0 0
Salaries of staff	795 7 2	375 7 7	537 8 11	339 15 11
Maintenance of inmates and staff ..	670 3 8	428 14 10	320 7 2	353 10 3
Maintenance of buildings, &c. ..	45 16 4	184 9 4	58 0 5	11 18 7
Telephones	7 10 0	8 10 0	8 8 9	7 10 0
Depreciation on buildings, &c. ..	223 0 0	87 0 0	157 0 0	82 0 0
Interest on capital	321 0 0	163 0 0	235 0 0	177 0 0
	2,112 17 2	1,267 1 9	1,346 5 3	991 14 9
<i>Income.</i>				
By Deduction from salaries of staff for board and quarters provided	75 0 0	75 0 0	115 0 0	60 0 0
Sale of garden-produce	..	..	0 6 8	0 7 6
Rent of buildings	..	3 0 0	0 5 0	..
Balance carried to Child Welfare Income and Expenditure Account	2,037 17 2	1,189 1 9	1,230 13 7	931 7 3
	2,112 17 2	1,267 1 9	1,346 5 3	991 14 9

Child Welfare—Non-institutional.

<i>Expenditure.</i>	£ s. d.	<i>Income.</i>	£ s. d.
To Head Office salaries and administrative charges	7,951 14 10	By Recoveries from parents, &c., for travelling-expenses, &c. ..	397 12 8
Salaries of officers	13,995 19 4	Earnings of boys placed at service (deceased earnings forfeited) ..	538 16 4
Rent of offices, office requisites, &c. ..	1,500 9 11	Less refund of earnings forfeited in previous years ..	40 5 8
Depreciation on office furniture, &c. ..	93 0 0		
Telephones	309 3 8		
Legal expenses	35 2 8		
Travelling-expenses of staff and children (including depreciation on cars, &c.) ..	7,184 5 1	Balance carried to Child Welfare Income and Expenditure Account ..	110,807 8 3
Maintenance of children boarded out ..			
Payments to foster-parents ..	69,577 6 11		
Clothing, &c. ..	6,862 6 9		
Post and Telegraph Department—			
Commission on payments ..	684 11 0		
	77,124 4 8		
Maintenance of children in private industrial schools	1,343 1 10		
Maintenance of children in other institutions ..	116 8 0		
Charges against service inmates remitted ..	96 1 0		
Advertising sale of land	17 19 6		
Postage	841 11 8		
Printing and stationery	731 8 5		
Miscellaneous	1 1 0		
Interest on capital	362 0 0		
	£111,703 11 7		£111,703 11 7